

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Cellular phones – Cellular Phones to Government Official - Bills for the period from 23-07-2013 to 22-08-2013 - Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1136

Dated:03-09-2013.

Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, dt 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Dept,
- 3) Bills received from Bharti Airtel Ltd – Mobile Service No.171960505, Dated: 24-08-2013 etc.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.3,027/- (Rupees Three thousand and twenty seven only)) to M/s. Bharti Airtel Limited, Mobile Services, Hyderabad, towards Cellular phone charges for the following Cellular Phones, used by officials of Agriculture & cooperation Department for the period from 23-07-2013 to 22-08-2013:-

| S.No. | Name of the Officers & A/c. No. | Cell Phone Nos. | Amount (Rs.) | Excess Amount (Rs.) |
|-------|--|-----------------|--------------|---------------------|
| 1 | Deputy Secy to Govt.(Hort.&Seri.) | 8978975674 | 297.02 | --- |
| 2 | Assistant Secy to Govt.(Coop.2) 104-100662153 | 9849910803 | 514.74 | --- |
| 3 | Assistant Secy. to Govt. (Coop.1) 104-100662170 | 9849910806 | 625.00 | 25.16 |
| 4 | Assistant Secretary to Govt. (OP) | 8978854566 | 198.75 | |
| 5 | Assistant Secy. to Govt. (Vig.) 102-8540598 | 8897508310 | 286.63 | --- |
| 6 | P.S. to Prl. Secy (AM & Coop) (104-101515018) | 9000567838 | 147.87 | -- |
| 7 | Asst.Secy to Government (FP) (104-101558224) | 9701796222 | 269.69 | -- |
| 8 | Assistant Secy to Govt. (Mktg.) | 8978123535 | 329.66 | --- |
| 9 | P.S. to Prl. Secy (Agri.) | 8978977736 | 357.55 | --- |
| | TOTAL | Rs. | 3,026.91 | 25.16 |

Rounded off Rs.3,027/-

(Rupees Three thousand and twenty seven only)

(PTO)

2. The amount sanctioned above shall be debited to 3451 – Secretariat Economic Services- 090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.3,027/- in favour of M/s Bharti Airtel Limited, Hyderabad, Account No. 000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC00000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH.SUBBA RAO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon,Blk 'A' 201,
6-3-1191, Kundanbagh, Begumpet, Hyderabad
The Agriculture and Cooperation (OP.II/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: All Officers.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.